```
offices?
1
2
              A. I don't believe so, but I don't
3
    know.
                     Okay. Do you know what -- do
4
              Q.
5
    team coordinators have Dell laptops?
6
              Α.
                     I don't know.
7
                    Do team coordinators have
               Ο.
    laptops?
8
9
              Α.
                     Team coordinators have access to
    laptops, because they are required in team
10
11
    meetings. That does not mean they all have one.
12
                     So some team coordinators are
              Q.
13
    issued laptops?
14
                     MS. SWAFFORD: When are we
15
              talking about? Time frame here?
16
              Because it's -- you're going back and
17
              forth. I don't know that we're being
18
              clear.
19
    BY MR. ARCINIEGAS:
20
              Q. Well, let me ask you this. Did
21
    Christie Andrews have a laptop issued to her in
22
    2020, or you don't remember that?
23
                     She had access to a laptop, yes.
    That has been established.
2.4
25
              Q.
                   Okay. And so did it -- was that
```

```
1
    VPN ready or not?
2
               Α.
                    My understanding is it did not
3
    have a VPN.
                     And what did you base that
4
               Q.
5
    understanding on?
6
               Α.
                      On conversations with
7
    individuals.
8
                     Which individuals?
               Q.
9
               Α.
                     Robin Greenhill.
10
                    Okay. Who else?
               Q.
                      That's it.
11
               Α.
12
                      And when did you have those
               Q.
13
    conversations with Robin Greenhill about the VPN
14
    on Christie Andrews' computer or not?
15
                      I don't know.
16
                     And why were you having that
    conversation?
17
18
               Α.
                  Because I believe that was part
19
    of the lawsuit.
20
               Q.
                     Did you ever approve Christie
    Andrews taking a laptop home?
21
22
               Α.
                      Yes.
23
                     Okay. Why is that?
24
               Α.
                      She was our American Express
25
    liaison.
              It was part of her job duties.
```

- 1 Q. You have to say "yes" or "no."
- A. Yes.
- Q. Okay. If the staff did not ask for a performance review, y'all didn't provide one?
- A. That's -- that's not true, they
  just were not at regular intervals.
- Q. Other than performance reviews,
  how did you give team coordinators feedback as to
  their performance prior to March 2020?
- 11 A. Based upon the completion of job 12 duties.
- Q. Okay. What does that mean?
- A. When a client makes a request, if
  the client is not answered, they will let myself,
  Lou, somebody know that they are unhappy. The
  feedback is fairly immediate, and then with have
  to step in to find out why. Why didn't this get
  done? So that's how the job is monitored.
  - Q. So client complaints?
- A. Yes. Or client kudos. It works both ways.
- Q. Okay. Now, did you consider Ms.
- 24 Andrews a good employee in 2020?

20

A. When Ms. Andrews showed up to her

```
1
               Q. Okay. Did Ms. Simpson have a
    manager in March of 2020?
2
3
                      Well, I that you that was
               Α.
    Donaciano Ponce de Leon. She was the generalist,
4
5
    he was the manager.
                      In March of 2020?
6
               Q.
7
                      I don't know.
               Α.
8
                     When did you first learn that Ms.
9
    Andrews had asthma?
10
                      I don't recall knowing Ms.
11
    Andrews having asthma as a problem.
12
                      And do you recall Ms. Andrews
               Q.
    having coughing as a problem?
13
14
               Α.
                      No.
15
                  And you worked in the Nashville
               Q.
    office in 2020?
16
17
               Α.
                      Yes.
18
                      And that's the only office you
               Q.
19
    worked in? That's the one you're main stationed
20
    at?
21
                      That's where my main station is,
               Α.
22
    yes.
23
               Q.
                     And did you go to work -- in
    2020, were you going to work to the office every
24
25
    day?
```

```
1
                      I've participated at -- on most
               Α.
2
     all positions companywide.
3
                      Including team coordinators?
               Q.
                     Yes.
4
               Α.
5
                      And so were you involved in the
               Ο.
6
    hiring of any team coordinators in 2020?
7
                      I don't know.
               Α.
                      What would you need to re- -- or
8
               Q.
9
    how would you go about refreshing your memory?
10
                      Well, 2020 was COVID.
11
     think we were -- after March, we were not focussed
12
    on hiring. We were focussed on other things.
13
               Q.
                      Okay. What about in February
14
     2020, were y'all onboarding people at that point?
15
               Α.
                      We are always onboarding people.
16
     We always have open positions.
17
                      Okay. Were -- when you have a
               Q.
18
     new team coordinator, what's the process of -- who
19
     trains them?
20
               Α.
                     Multiple people train.
21
                     Okay. Did Christie Andrews ever
               Q.
22
     train team coordinators?
23
                      I don't know. I'm sure she did.
               Α.
2.4
     I don't know. I don't recall, specifically.
25
               Q.
                      Was Christie Andrews a team lead
```

```
1
     for the team -- team coordinators?
2
               Α.
                      Yes.
3
                      Okay. Who else was a team lead
               Q.
    for TCs?
4
5
                      Back in 2020, I can't recall.
               Α.
6
                      Okay. Were you -- you have a
7
    team lead for TCs. Was there usu- -- was there
    more than one, or just one team lead?
8
9
               Α.
                      I don't recall.
10
               Q.
                      Okay. Are -- are you on any
    medication that's affecting your ability to
11
12
    remember things?
13
               Α.
                     No.
14
                      You -- I mean, it -- I'm -- it
15
    sounded facetious, and I didn't mean that.
    that -- you've heard that question being asked of
16
17
    people before, right, during depositions?
18
                      (Witness moves head up and down.)
19
                      So, like, the team lead, you
               Q.
20
     don't recall there being more than one in 2020?
21
               Α.
                      No.
22
                      Okay. So tell me what a team
               Q.
23
    lead of TCs does.
24
               Α.
                     Well.
25
                     Or did in 2020.
               Q.
```

```
1
              Α.
                     Sure. One of the reasons we
2
    picked Christie to be a team lead in our Nashville
3
    office is because she did work in the LA office.
    And in the LA office, for the state of California,
4
5
    there are specific functions to help make team
6
    coordinators successful. Because Christie had
7
    experience in both offices, she was a good
    resource for team coordinators to ask questions
8
9
    of, to help them accomplish their jobs.
10
                      What types of questions?
               Q.
11
               Α.
                      How to set up utilities.
12
    are specific things in LA County for utilities.
    can't give you specifics. That's one of them.
13
14
                      Okay. What else?
15
                     DMV connections, making
    appointments for clients. These are things our
16
17
    team coordinators did. Make appointments,
18
    coordinate utilities.
19
                     Are they client-facing positions,
    team coordinators?
20
21
                     Not always.
               Α.
22
                     Okay. So if I hear you correctly
               Q.
    -- well, let me ask you this. How long was
23
    Christie a team lead?
2.4
25
               Α.
                    How long was she a team lead?
```

```
1
    don't know.
2
                     Did she receive additional pay
3
    for being a team lead?
                     I don't know.
4
                     Who would -- I mean, who -- who
5
               0.
6
    makes decisions with -- with respect to increases
7
    in pay?
                     I probably would have.
8
              Α.
9
                     So did you ever recommend that
               Q.
10
    Ms. Andrews get an increase in pay?
11
                     I can't remember.
12
                     Okay. All right. So Ms. Andrews
              Q.
13
    was a team lead. Was she ever given the title of
14
    team lead?
15
                     I don't know.
                    Okay. So you're the business
16
               Q.
17
    director, and you don't know if she was ever given
18
    the title of team lead, officially?
19
                     Well, would we call her a team
               Α.
20
    lead? Would they ask her questions? Potentially.
21
    Do I know if her exact title was team lead, I
22
    don't know. We'd have to go HR records. This is
23
    not things I keep up with.
24
              Q.
                 Did Christie ever ask you to be
25
    officially given the title of team lead?
```

```
1
                      She never talked to me about it.
               Α.
 2
               Q.
                      Did she ever talk to Bryan
 3
    Luecke, as far as you know, about that?
                      I don't know.
 4
 5
                      Was Ms. Andrews good at being a
               Q.
 6
     team lead?
 7
               A. She could answer people's
 8
     question, yes.
 9
                      Did you guys ever come up with,
               Q.
     like, written Standard Operating Procedures for
10
     team coordinators?
11
12
               Α.
                      Yes.
13
               Q.
                      Are those in place today?
14
                      Yes.
               Α.
15
               Q.
                      Okay. And did you have a role in
16
     drafting those?
17
                      No.
               Α.
18
                      Okay. Who did?
               Q.
19
                      Amber Baker.
               Α.
20
               Q.
                      Okay. Who else?
21
                     Heather Kinder --
               Α.
22
                      Okay.
               Q.
23
               Α.
                      -- Anna Miller, Nola Douglas.
     That is our most recent team coordinator book.
24
25
               Q.
                      Okay. And those were revisions
```

```
1
                     All right. I mean, you agree --
               Q.
2
    you -- you see here where Bryan is asking for
3
    permission to allow Ms. Andrews to work from home,
4
    essentially? Do you recognize that, or do you
5
    dispute that?
6
               Α.
                      I -- yes, I see that in the
7
    e-mail, yes.
8
                     Okay. And if I understood your
               Q.
9
    testimony earlier, doing the AMEX component of her
    job didn't require a VPN?
10
11
               Α.
                     Correct.
12
               Q.
                      Okay. What was your role in
13
    responding to the EEOC investigation?
14
                      Zero responsibility.
15
                      I asked what was your role, not
               Q.
16
    your responsibility.
17
                      I had zero role.
               Α.
18
               Q.
                      Okay. Well, were you not
19
    providing information to HR?
20
               Α.
                      I was not, to the best of my
21
    recollection.
22
               Q.
                      Who's Anna Miller?
23
                      She was my executive assistant.
24
               Q.
                     Okay. Is she still employed by
25
    Tri Star?
```

1 Q. Okay. And you see where it says 2 -- sorry -- "by the way, and this is more of [sic] for HJ" -- who's HJ? 3 4 Heather Harper. Α. Okay. "... and Peggy. Christie 5 0. 6 was pretty upset about at the space heater policy 7 I just sent out the other day (not allowing them) 8 and said something to me in a Skype message about 9 being cold and her asthma acting up (not necessarily one causing the other, but seemed 10 related), and I haven't seen her since the 11 12 afternoon. She went home." 13 And then you respond: "FYI, she 14 is out sick again today, but the change policy --15 she changed policy, so I'm sure she is happy about 16 that!" 17 Is that sarcasm? 18 I have no idea what the -- the Α. policy change was related to, because that's not 19 20 this e-mail, so I don't know what that's related 21 to. But I was letting her manager know that she 22 was out sick again. 23 I'd have to figure what that 24 policy change was. And I'm not generally a 25 sarcastic employer, so I would say that I'm

```
1
    probably genuine in thinking Christie's happy
2
     about something. But I don't know what that is.
3
    We'd need those -- those e-mails.
4
                      So, I mean, when you look at
               Q.
5
    Plaintiff's Exhibit 6 where you say: "Ugh, I
 6
    know. It's just crazy," and you make commons like
7
    that, that's not being sarcastic or is that being
    sarcastic?
8
9
                      That's not being sarcastic.
               Α.
                      Is that being --
10
               Q.
11
                      I'm being --
               Α.
12
               Q.
                      -- flippant about an com- -- an
13
     employee's complaint --
14
               Α.
                      No.
15
               Q.
                     -- or excuse?
16
                     No, that's being factual.
17
                     Okay. And so being factual.
               Q.
18
     This e-mail dated January 26th, 2018 is being
19
     communicated to you that Ms. Andrews has asthma,
20
     correct?
21
                     Correct.
               Α.
22
                      And that you responded something
               Q.
23
    about "I'm sure she's happy about that." And your
24
    testimony today is you don't recall the policy
25
    change; is that fair?
```

```
Was it within your scope of
1
               Q.
2
    authority to tell Mr. Luecke to discipline Ms.
3
    Andrews for excessive tardiness?
4
               Α.
                      We had regular conversations with
5
    Ms. Andrews.
6
                     And you guys went through the
7
    formal disciplinary process at the times?
                      We would have verbal and we would
8
               Α.
9
    do it in e-mail, which was written. Did we
    formally write her up? I know that I participated
10
11
    in a couple of write-ups for her tardiness.
12
    we ever take it as far as to fire her? No, we did
13
    not.
                     Did you -- did you consider the
14
15
    -- the adjustment to her schedule to be a
    reasonable accommodation under the AD- -- ADA?
16
17
              Α.
                      Yes.
18
                     Okay. Did you see a Reasonable
               Q.
19
    Accomodation form completed for that?
20
              Α.
                     We had -- yes. I mean, it wasn't
21
    a specific ADA form. Did we have a form that
22
    changed her hours of -- in the office? Yes, that
23
    was a form that we completed, and we made a change
2.4
    to it to accommodate her.
25
               Q.
                     And when did you first learn that
```

1 Ms. Andrews was going to be terminated? 2 Α. As part of the RIF? 3 Uh-huh. Q. 4 Α. I found out when everyone else 5 found out. 6 So it was announced that: We're 7 terminating Ms. Andrews? 8 No. It was after -- after the Α. 9 RIF happened. There was no foreknowledge to anyone. It was between Lou, and that was really, 10 11 like, HR for making any sort of payroll 12 adjustments under California law. 13 Why under California law? 14 Because California law, if you 15 RIF somebody, you have to pay them same day. So the payroll has to be processed. 16 17 But I thought Andrews -- but Q. 18 you're not specifically addressing Andrews? 19 You're just talking about the RIF that impacted a couple --20 21 Α. Well, because it was a group of 22 It wasn't just one person. people. 23 It's been a long day. Have we 2.4 introduced a document under the Protective Order 25 113 yet? Is that....

1 If you don't recall.... 2 Α. That is what I think. 3 Okay. Was it a re- -- as part of Q. 4 the response to the Equal Employment Opportunity 5 Commission? 6 I don't know. 7 Who -- why were you forwarding it Q. to Anna Miller? 8 9 Α. Anna is my assistant. She was helping -- we had to do some sort of document 10 11 collection. She was helping me --12 Q. Okay. 13 Α. -- as my assistant. 14 And so it looks here that you --Q. 15 if you look back at this e-mail chain here, right? If you go to page 114, you look at the top e-mail, 16 17 you see how you're a recipient on March 18 of this 18 e-mail? 19 I do. Α. 20 Q. And you see -- did you not 21 understand by this e-mail that Ms. Andrews was 22 going to be terminated? 23 I didn't know where Lou was 24 ending up on all terminations. That's what she 25 wrote here, so I had to believe, but until it

```
1
    actually happened, things can always change.
                     Okay. So the decision, in your
2
               Q.
3
    mind, wasn't final?
                     It wasn't final until Lou made
4
               Α.
5
    the call.
6
                     What do you mean?
7
                     Like, it actually happened.
               Α.
    That's when it's final to me.
8
9
               Q.
                     When it's -- when the employee's
    told that they've been terminated?
10
11
               Α.
                     Absolutely.
12
                      Because anything could change up
               Q.
13
    to that point?
14
                      MS. SWAFFORD: Object to the
15
               form.
16
                      THE WITNESS: I wasn't -- I
17
               wasn't in charge, so....
    BY MR. ARCINIEGAS:
18
19
                  Have you ever seen the
               Q.
20
    work-from-home work paper referenced in this
21
    e-mail?
22
                     Referenced in this e-mail?
               Α.
23
                      Was the term -- were the terms
    and conditions of the workforce -- work-from-home
24
25
    work paper ever reviewed with you?
```

```
Just in my annual ethics --
 1
               Α.
 2
               Q.
                      Okay. Specifically on ADA.
 3
                      -- required by CPA.
               Α.
                      Have there been any revisions to
 4
               Q.
 5
     the handbook of -- for the company with respect to
     the ADA?
 6
 7
                      I do not know.
               Α.
                      This one's been marked. You
 8
               Q.
 9
     don't know Christie Adams either, do you?
10
                      I do not.
11
                      Do you presume when it's -- do
12
     you think it's a safe inference that when Ms.
13
     Simpson writes Christie Adams, that she's
14
     referring to Christie Andrews?
15
                      Yes.
               Α.
16
                      Can you go to Plaintiff's Exhibit
        Plaintiff's Exhibit 3.
17
     3?
18
                      You're on this list, correct?
19
                      I was only on the first e-mail.
               Α.
20
               Q.
                      Okay. And so you never saw the
21
     updated list?
22
               Α.
                      Correct.
23
               Q.
                      Is that your testimony?
2.4
               Α.
                      Yes.
25
               Q.
                      You have -- you remember
```

```
1
     left, did you have a conversation with her?
2
               Α.
                      I did not.
3
               Q.
                      You worked for her -- with her
    for at least seven years; is that fair?
4
5
                      That is fair.
6
                      And you didn't send her, like --
7
              It was nice working with you, or anything
     or say:
8
    like that?
9
               Α.
                      I did not.
                      Would you consider Ms. Andrews
10
               Q.
11
     for rehire?
12
               Α.
                      I would not.
13
                      Why not?
               Q.
14
                      The -- the difficulty in every,
15
    single day work with Christie was too difficult to
16
    want to rehire her. It was problematic. It was
17
    hard.
18
                      Can you be more specific for me?
               Q.
19
                      She was not a good employee,
               Α.
20
    because she was unreliable, undependable for her
21
     team. We need people who are dependable.
22
                     Okay. Any other reasons you
               Q.
23
    wouldn't consider her for employment?
2.4
               Α.
                      No.
25
               Q.
                      Okay. And have you ever seen a
```